
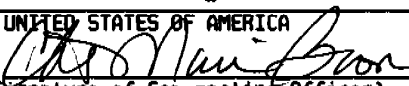


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 83	
2. AMENDMENT/MODIFICATION NO. 81		13. EFFECTIVE DATE 00JAN14		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE OIL/WATER	
6. ISSUED BY CONTRACTING SQUADRON 36 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 5) 700 JUN 26 AM 9:40		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) IMC WASTE DISPOSAL DBA GERAL GLENN COBB 5200 SEYMOUR HWY, P.O. BOX 98 WICHITA FALLS TX 76310-1106		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (See item 11)	
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161299000035000		10B. DATED (See item 13) 99OCT01	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
X 1C. This supplemental agreement is entered in pursuant to authority of: CHAPTER 137 TITLE 10 U.S.C.					
1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: WEST, KEVIN D. PHONE: 9406762277 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15. NAME AND TITLE OF SIGNER (Type or print) Rusty Spons, CFO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL M. BROWN Contracting Officer		
15B. CONTRACTOR/OFFEROR 		15C. DATE SIGNED 1/20/2000		16B. UNITED STATES OF AMERICA BY 	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16C. DATE SIGNED 26 Jan 00	

IMC WASTE DISPOSAL

*****TIN: 751702675

DUNS: 175348812

CAGE: 0DLF5****

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE BID SCHEDULE, SECTION B, INTO BCAS FOR FINANCIAL PURPOSES.
2. THE BID SCHEDULE, SUPPLIES OR SERVICE AND PRICE/COSTS PERFORMANCE PERIOD:
BASIC YEAR 1 OCT 1999 THROUGH 30 SEP 2000
3. THE FOLLOWING IS A LIST OF THE LINE ITEMS WITH THE ACCOUNTING AND APPROPRIATION DATA. THE ACCOUNTING DATA WILL BE IDENTIFIED BY WORK ORDER NUMBERS:
 BASE 5703400 300 6444 564458 53340 03 660700 A30006
 ENJJPT 5703400 300 6444 564458 53340 03 660700 A30007
 HOSPITAL 9700130.1883 2X0 6444 245280 53340 08 660700 A30008
 GOLF COURSE 5703400 300 6444 564458 53340 03 660700 A30009
 O CLUB 5703400 300 6444 564458 53340 03 660700 A30010
 E CLUB 5703400 300 6444 564458 53340 03 660700 A30011
 AAFES 5703400 300 6444 564458 53340 03 660700 A30012
 COMMISSARY 5703400 300 6444 564458 53340 03 660700 A30013

CLIN	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
0001	GREASE TRAPS				
0001AA	SCHEDULED SERVICES	62,000	GALLON	0.44	27,280.00
	A30006				16,230.00
	A30008				5,200.00
	A30009				250.00
	A30010				1,400.00
	A30011				500.00
	A30012				2,200.00
	A30013				1,500.00
0001AA	TOTAL (RECAPITULATION)				27,280.00
0001AB	AS REQUIRED SUVS.	26,000	GALLON	0.44	11,440.00
	A30006				11,440.00
0001AB	TOTAL (RECAPITULATION)				11,440.00
0001AC	EMERGENCY SERVICES	15,000	GALLON	0.44	6,600.00
	A30006				6,600.00
0001AC	TOTAL (RECAPITULATION)				6,600.00
0002	OIL WATER SEPARATORS, SAND TRAPS, PITS				
0002AA	SCHEDULED SERVICES	48,000	GALLON	0.51	24,480.00
	A30006				4,000.00
	A30007				20,480.00
0002AA	TOTAL (RECAPITULATION)				24,480.00
0002AB	AS REQUIRED SUVS.	10,000	GALLON	0.51	5,100.00
	A30006				1,340.00
	A30007				3,760.00
0002AB	TOTAL (RECAPITULATION)				5,100.00
0002AC	EMERGENCY SERVICES	10,000	GALLON	0.51	5,100.00
	A30006				1,340.00
	A30007				3,760.00
0002AC	TOTAL (RECAPITULATION)				5,100.00

ESTIMATED TOTAL FOR BASIC YEAR NOT TO EXCEED \$80,000.00

4. THIS IS A ZERO COST MODIFICATION AND THE VALUE OF THE DELIVERY ORDER REMAINS AT NOT TO EXCEED \$80,000.00.
5. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS CONTRACT MODIFICATION.

(CONTINUED)